

By endorsement of this check payee acknowledges payment in full for all items listed on the attached remittance advice.



818 Kell Avenue
 Topoka, KS 66612

Bank of America, N.A. 44-1278/611
 Atlanta, Ga. County, Georgia

CHECK NUMBER
 000475534

PAY
 Seven hundred fifteen and 00/100 dollars

DATE
 09/12/00

PAY THIS AMOUNT
 *****715.00

PAY TO THE ORDER OF
 MECA PRODUCTIONS INC
 222 E 46TH STE 501
 NEW YORK, NY 10017-0000

BY
James A. [Signature]
 Sr. VP & Treasurer

700
 416437001
 Accounts Payable

Security features on the face of this check include a colored background and a micro-print lower border line. The reverse side has an artificial watermark. Hold at an angle to view.

REDACTED



VENDOR NUMBER	BANK NUMBER	CHECK DATE	CHECK NUMBER
416637001	700	09/12/00	000475534

INVOICE DATE	INVOICE/CREDIT MEMO	AMOUNT	DISCOUNT	NET
08/24/00	97040142	715.00	0.00	715.00
			CHECK AMOUNT	715.00

WA001925